

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department- Commissionerate of Inquiries - Sanction of Imprest amount of Rs.21,000/- to Commissioner of Inquiries for meeting the expenditure on TA and DA to non officials and retired Government Servants who attended the inquiry before the Commissioner, COI as Witnesses- Recoupment of imprest amount of Rs.20,782/- Orders-Issued.

GENERAL ADMINISTRATION (COI-R) DEPARTMENT
G.O.Rt.No. 1250 Dated:14-03-2013
Read the following:-
1. G.O.Rt.No. 2173, G.A. (SC.F) Department, dated 6.6.1989.
2. G.O.Rt.No. 4442, G.A. (SC.E) Department, dated 22.10.1998.

ORDER:-

In the reference first read above, an imprest amount of Rs.5,000/- (Rupees five thousand only) was sanctioned to the Commissionerate of Inquiries towards Permanent Advance for incurring expenditure towards payment of TA and DA to Non official witnesses, which should be recouped by drawing amounts from Pay and Accounts Officer, Hyderabad after submitting the paid vouchers as per Article 94 to 98 of A.P. Financial Code, Volume.1.

2. In the reference second read above, Under Article 99 of the A.P. Financial Code.I, sanction was also accorded for incurring an expenditure not exceeding Rs. 4,000/- (Rupees four thousand only) each as imprest amount to the four (4) Members of the Commissionerate of Inquiries towards payment of TA and DA to the Non officials, who are summoned for hearing and for tendering evidence.

3. An amount of Rs.20,782/- (Rupees Twenty Thousand Seven hundred and Eighty Two only) was spent on TA and D.A. on the non official and Retired Government servants witnesses which should be recouped.

4. Sanction is hereby accorded for recoupment of imprest to an extent of Rs.20,782/- (Rupees Twenty Thousand Seven hundred and Eighty Two only) spent towards the payment of TA and DA to the following non officials and retired Government Servants who appeared as witnesses to give their evidence before the Commissioners, in the cases shown against their names:-

Sl.No	Name of the witness Sri / Smt	Notice No:	Date of Payment	Amout Rs.
1	K.Venugopal	216/COI-AS/2012	13.12.2012	716.00
2	Arjun Varma	216/COI-AS/2012	13.12.2012	716.00
3	P.Krishnaiah	141/COI-LP/2012	14.12.2012	620.00
4	K.Sekhar Rao	217/COI-AS/2012	15.12.2012	558.00
5	E.Rangayappa Rao	277/COI.P/2012	17.12.2012	722.00
6	M.Chandra Sekhar Raju	385/COI.LP/2012	19.12. 12	1200.00
7	B.Laxman Rao	141/COI.LP/2012	21.12.2012	582.00
8	N.V.L.Narasamma	141/COI.LP/2012	21.12.2012	470.00
9	P.Shobanachalam	238/COI.KSR/2012	27.12.2012	376.00
10	K.Koteswara Rao	141/COI.LP/2012	18.01.2013	608.00
11	B.Devidas	216/COI-AS/2012	22.01.2013	638.00
12	Ranga Raju	216/COI-AS/2012	22.01.2013	638.00
13	R.Varun Kumar	216/COI-AS/2012	22.01.2013	638.00
14	Kaleem Chouse	216/COI-AS/2012	22.01.2013	638.00
15	M.Suresh	216/COI-AS/2012	22.01.2013	638.00
16	S.Ramanath	291/COI.LP/2012	22.01.2013	398.00
17	D.Rathamma	224/COI-J/2012	24.01.2013	380.00
18	V.Rajeswara Prasad	159/COI.J/2011	28.01.2013	740.00
19	K.Pandu	216/COI-LP/2012	05.02.2013	226.00

20	V.V.Nagabhushanam	277/COI.P/2012	19.02.2013	496.00
21	N.Sreeramulu	277/COI.P/2012	19.02.2013	2300.00
22	K.Ramesh	367/COI.LP/2012	20.02.2013	1234.00
23	M.Prabhakar	216/COI-LP/2012	26.02.2013	100.00
24	B.Bhaskar Reddy	216/COI-LP/2012	26.02.2013	100.00
25	D.Usha Rani	216/COI-LP/2012	26.02.2013	1340.00
26	D.Ramanamma	224/COI.J/2012	05.03.2013	742.00
27	S.K.Khaja Peera	224/COI.J/2012	05.03.2013	742.00
28	E.Ratnam	224/COI.J/2012	05.03.2013	742.00
			Total	20782.00

The detailed vouchers are enclosed herewith.

The amount sanctioned in para (4) above shall be debited to "2052 Secretariat – Genl. Services – 090-Secretariat 040 – GAD –130 – Office Expenses – 132 Other Office expenses".

This order does not require the concurrence of Finance Department.

The General Administration (Claims) Department is requested to arrange for credit of sanctioned amount to Assistant Secretary to Government (Claims) General Administration Department is authorized to draw the amount to the account of D.D.O. and Assistant Secretary to Government, General Administration A/C No:62204011238, State Bank of Hyderabad, Secretariat Branch, IFSC Code SBHY 0020077 and the said amount disburse by way of cheque to Smt B.Sujatha, Assistant Section Officer, General Administration (COI-R) Department for an amount of Rs.20,782/- (Rupees Twenty Thousand Seven hundred and Eighty Two only) at an early date as the balance imprest amount at present is available only Rs.218/- to meet the TA & DA to the witnesses.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

LINGARAJ PANIGRAHI
COMMISSIONER OF INQUIRIES

To
The General Administration (Claims-C) Department (w.e) (2 sets)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The General Administration (Special.C) Department.
Sf/Sc

//FORWARDED::BY ORDER//

SECTION OFFICER